

5/29

DART AEROSPACE LTD	Work Order:	23832
Description: End Cap Clevis	Part Number:	B67-43001-119
Dwg: B67-43001 Rev. B page 33	Qty:	3
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.07.15	1
2	MV	Cut blanks: 1.250" x 1.250" x 2.650" long Material: 6061-T6 Bar (QQ-A-200/8) (M6061T6B1.250x01.250) Identify for B67-43001-119			
3	MV	Machine as per Folio FA542 and Dwg B67-43001 Identify as B67-43001-119 Dwg Rev <u>B</u> Folio Rev <u>B</u>	RL	05.07.17	3
4	QC2	Inspect parts as they come off the CNC machine ENGINEERING	RL	05.07.17	3
5	QC8	Second Inspection APPROVAL	JPL	05.07.18	3
6	MV	Deburr	RL	05.07.20	3
7	ST	Identify and Stock	DL	05.07.20	3
8	AC	Cost / part: <u>91.71</u>	SAC	05.08.09	3
9	DC	Close W/O <u>91.71</u> Inspect Level 21	KJ	05/08/13	3

Rev	Date	Change	Revised By	Approved
A	05.07.13	New issue	KJ/JLM	DL

RELEASED
11/07/13

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

 NoDQA: 1Date: 05/08/03

NOTE: Date & initial all entries

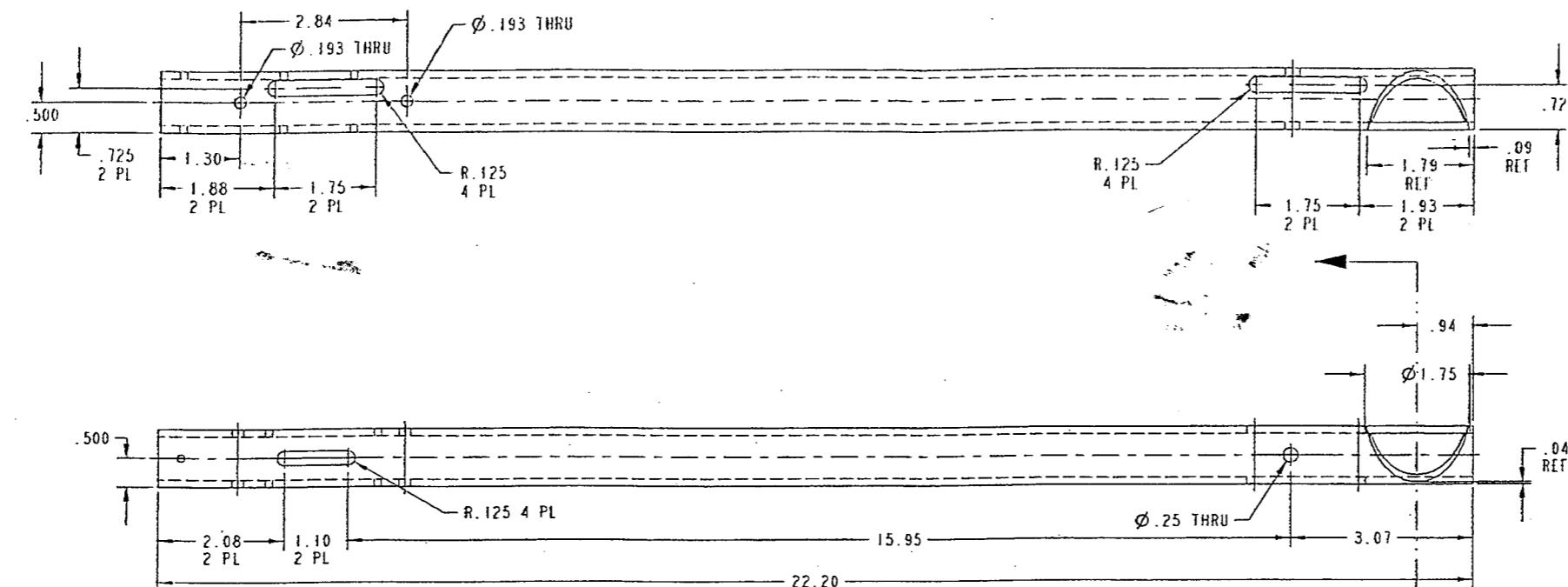
QA: N/C Closed: _____

Date: _____

8 | 7 | 6 | 5 | 4 | 3 | 2 |

D

D

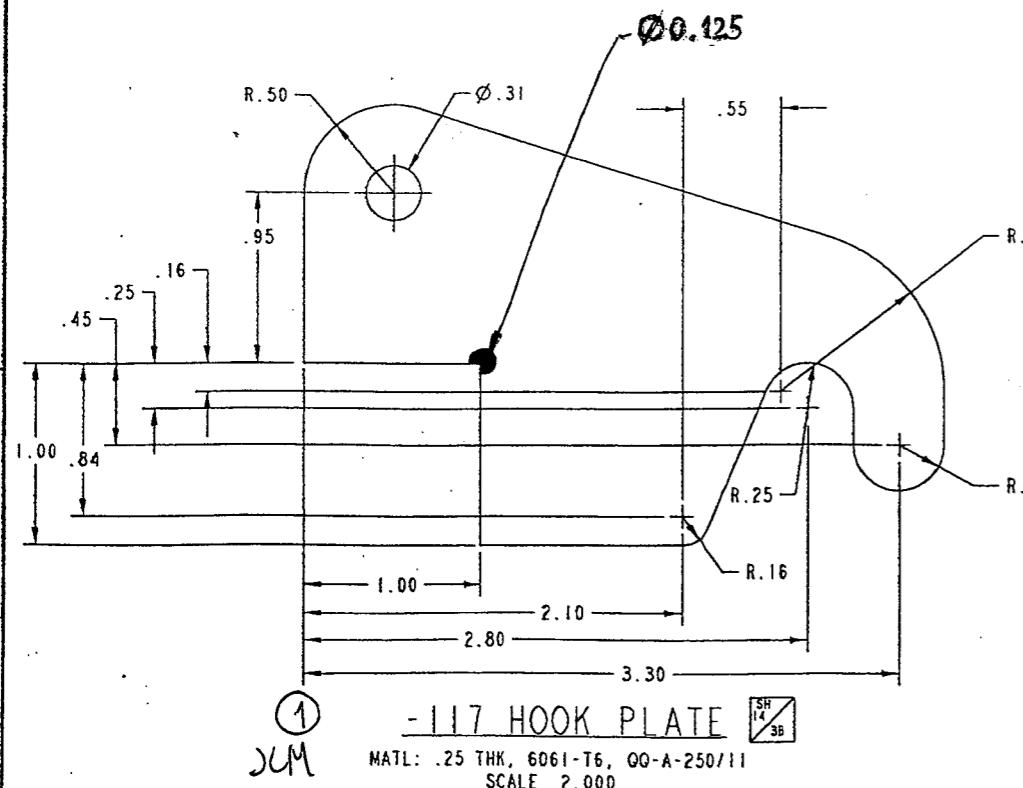


(1)
JCM

-113 SQUARE TUBE
SH 14/3B
MATL: 1.00 SQ X .125 WALL, 6061-T6, QQ-A-200/8
SCALE 0.750

B

B

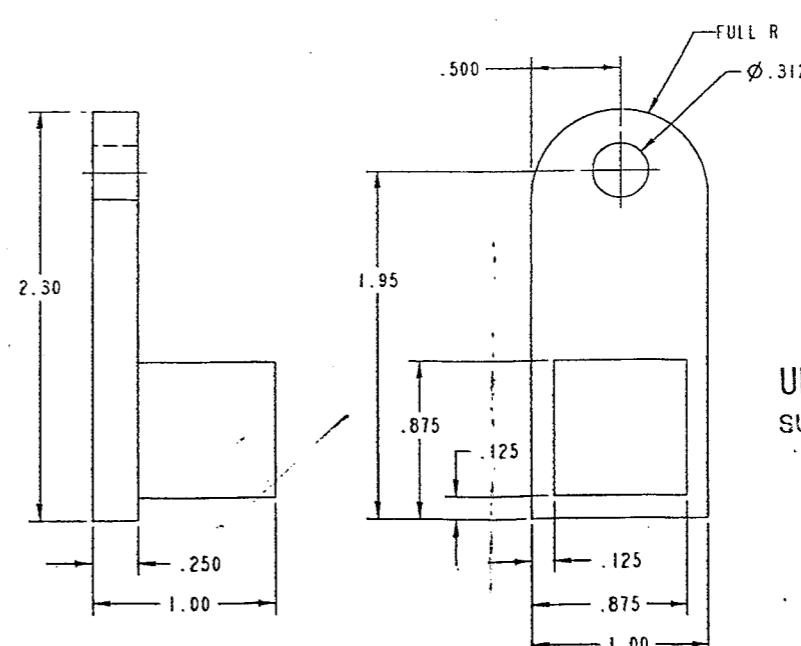


(1)
JCM

-117 HOOK PLATE
SH 14/3B
MATL: .25 THK, 6061-T6, QQ-A-250/11
SCALE 2.000

(1) -119 END CAP CLEVIS
SH 14/4C
JCM

MATL: 6061-T6, QQ-A-200/8
SCALE 2.000



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 23832

REFERENCE ONLY

PREMIER AVIATION, INC.
2621 Aviation Parkway, Grand Prairie, Texas 75052
SHEET CODE IDENT NO. DNG RD.
D OSUV8 B67-43001 B
REV. B
SCALE: 1:1 SHEET 33 OF 45

ORIGINAL

8 | 7 | 6 | 5 | 4 | 3 | 2 |

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJul 14, 2005
03:52 pm

Work Order No : 0023832
 Project Name : pb67-43001-119 Department Code:
 Project For : WK529 Burden Flags : NNNNNNN
 Work Order Type : Main WO Status : Open
 Main WO Number : Invoice State : Not Invoiced
 House Part Number : pb67-43001-119 Invoice Date :
 Description : Endcap Clevis Invoice Number :
 Manufactured : Yes Invoice Amount : 0.00
 Amount Req'd : 1
 Amount Done : 0 Order Entry No :
 Start Date : 07-14-05 OE Value : 0.00
 Est Finish Date :
 Act Finish Date : Est Mark Up : 0.000%
 Drawings Reqd : No Actual Mark Up : 0.000%
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00

DART AEROSPACE LTD	Work Order:	
Description:	Part Number:	
Inspection Dwg:	Rev:	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

Measured by:		Audited by:		Prototype Approval:	
Date:	05.07.17	Date:	05.07.18	Date:	05.07.18

Rev	Date	Change	Revised by	Approved
A	'	New Issue	KJ/JLM	